

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries and Commerce Department – Expenditure incurred from petty Contingency (Imprest amount) for meeting the expenditure of Rs. 3891/- towards Stationery & Non-stationery items for the use of the Principal Secretary & CIP. for July 2010 – Recoupment of imprest amount – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 533

Dated: 19.08.2010.

Read:-

1. Note from the P.S to Principal Secretary. & CIP, Dt: 20.7.2010

<<>>

ORDER:

Sanction is hereby accorded for an amount of Rs. **3,891/-** (Rupees Three thousand eight hundred and ninety one only) towards recoupment of Petty Contingency (imprest) amount which was incurred on light refreshments and Purchase of Stationery and non-stationery items for the use of the Principal Secretary & C.I.P. during the month of July 2010 in the financial year 2010-11 as detailed in the Annexure enclosed to this order.

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – 07 – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Industries and Commerce (OP.II) Department shall draw the amount in favour of A.O. Finance (CCS) Department and pay the same to the drawing officer, Industries and Commerce Department.
4. This order does not require the concurrence of Finance Department as per rules/order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.II)
Claims Department (we)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER